

Chief, Finance Division

25 April 1955

Comptroller

25X1A

Project [REDACTED] - Allotment 5-1004-50-007

It will be greatly appreciated if you will have a U. S. Treasury check prepared in the amount of \$21,713.29, payable to the Ramo-Wooldridge Corporation. The check should contain a reference to Contract A-101 and Invoices 12, 13, and 14. This check should be delivered to the Office of the Comptroller as soon as possible.

25X1A

[REDACTED]  
E. R. SAUNDERS  
Comptroller

ERS:cmw

Distr:

orig - Addressee  
1 - Signer's  
1 - Fiscal Div.

*check dated 27 apr. 55 no. 28,684,923*